DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No.: 2020062266

PhilGEPS Registration No. : 2008-47665

Address : 132 BOLTON ST. BRGY. 35-D POBLACION

Date : June 25, 2020

DISTRICT, DAVAO CITY

Mode of Procurement : SVP

Tel / Fax #: (082) 226-3617/0907-423-8783

Registration Certificate

P.R. No. : _20032466

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Delivery Term: 15 Working Day/s

Date of Delivery:

Place of Delivery DDNH-KZ

Payment Term : ON ACCOUNT

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	100 PCS	DOORMAT CLOTH, STANDARD SIZE	49.50	4,950.00
6	3,000 PCS	EMPTY SACK (GOOD AS NEW) EXTRA LARGE		
		-LOAD CAPACITY MUST BE ABOVE 50KL		
12	10 PCS	ELECTRICAL TAPE	35.00	350.00
		-SUPPLIER MUST SPECIFY BRAND NAME		

15 working days delivery PLACE OF DELIVERY: PGSO WAREHOUSE

The award is based on Abstract No. dated June 06, 2020 under Quotation No. C20202455 opened on May 28, 2020

SEP 0 8 2070

FOR DDNH-KZ USE, REPURCHASE OTHER SUPPLIES, 1ST QUARTER

60,800.00

GRAND TOTAL : P

60,800.00

Grand Total Amount in Words :

SIXTY THOUSAND EIGHT HUNDRED and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours, By the Authority of the Governor

LEO GENENTIZA (Signature over

(Date)

printed name)

JOEFREY C. MIR FUENTES, MPA ADMIN OFFICER V

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher